

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.2,000/- incurred towards monthly Cell Phone charges on Cell Phone No.9603804999 being used by the Secretary to Government, YAT&C Department for the period from 09-02-2016 to 08-03-2016 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 154

Dated: 11/03/2016

Read the following:-

1. G.O.Rt.No.158, IT& C (Communications Wing) Dept., Dt: 18-09-2012.
2. From M/s. Idea Cellular Limited, Hyd., Bill No.0284071811, Dated: 09.03.2016.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,000/- (Rupees two thousand only) to M/s. Idea Cellular Limited, Hyderabad, towards monthly Cell Phone charges on Cell Phone No.9603804999 being used by Sri B.Venkatesham, IAS., Secretary to Government, Youth Advancement Tourism & Culture Department of Telangana, for the period from 09-02-2016 to 08-03-2016.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para-1 above in favour of M/s. Idea Cellular Limited, Hyderabad, IDBI Bank Limited, Main Branch Chapel Road, Hyderabad A/c No.0142003046601, MICR No: 500259004, IFSC Code No: IBKL 0000133.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To

M/s. Idea Cellular Limited, Hyderabad.
The YAT&C (OP-Claims) Department of Telangana.

Copy to:-

The P.S. to Secretary to Government, YATA&C Dept.
The Dy., PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER